



Treasurer's Payment Report

FY2007-08

March Payment

17 Garfield County

0377 Jordan Elem

District: # 1

Direct State Aid (01-3110)	24,322.74
Quality Educator (01-3111)	3,016.87
At Risk Student (01-3112)	414.06
Indian Education for All (01-3113)	193.80
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,581.58
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	1,586.20

Total Payment

37,898.34

0378 Garfield County H S

District: # CO

Direct State Aid (01-3110)	28,598.52
Quality Educator (01-3111)	2,842.00
At Risk Student (01-3112)	395.38
Indian Education for All (01-3113)	140.76
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,558.10
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	23,181.75

Total Payment

60,108.06

0380 Big Dry Creek Elem

District: # 10

Direct State Aid (01-3110)	2,179.62
Quality Educator (01-3111)	324.85
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	71.95
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	1,924.54

Total Payment

7,884.75

0382 Van Norman Elem

District: # 15

Transportation 1st Semester (10-3210)	7,101.78
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Total Payment

7,101.78



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0385 Pine Grove Elem

District: # 19

Direct State Aid (01-3110)	2,793.47
Quality Educator (01-3111)	304.81
At Risk Student (01-3112)	11.45
Indian Education for All (01-3113)	18.36
Special Education (01-3115)	115.11
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	678.90

Total Payment

7,293.65

0386 Kester Elem

District: # 23

Direct State Aid (01-3110)	1,770.34
Quality Educator (01-3111)	304.81
Indian Education for All (01-3113)	10.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	943.65

Total Payment

6,400.35

0387 Cohagen Elem

District: # 27

Direct State Aid (01-3110)	2,588.86
Quality Educator (01-3111)	305.12
Indian Education for All (01-3113)	16.32
Special Education (01-3115)	86.33
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	4,336.85

Total Payment

10,705.03

0392 Sand Springs Elem

District: # 42

Direct State Aid (01-3110)	2,384.24
Quality Educator (01-3111)	305.12
Indian Education for All (01-3113)	14.28
Special Education (01-3115)	100.72
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	1,735.83

Total Payment

7,911.74



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17 Garfield County

0394 Ross Elem

District: # 52

Direct State Aid (01-3110)	2,588.86	
Quality Educator (01-3111)	304.81	
Indian Education for All (01-3113)	16.32	
Special Education (01-3115)	100.72	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Transportation 1st Semester (10-3210)	285.25	
Total Payment		6,667.51

Payment Summary:

Direct State Aid	67,226.65
Quality Educator	7,708.39
At Risk Student	820.89
Indian Education for All	422.08
American Indian Achievement Gap	60.00
Special Education	3,614.51
Capital Investment and Deferred Maintenance	30,343.94
Transportation 1st Semester	41,774.75

County Total Payment

151,971.21